FORM HMC 1109

## Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120039-6

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SAPC 21345 COPY 20F 2

sold to Gentle	emen
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INVOICE

PE 15219

DATE

11-8-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Lot II, Schedule II

JOB No.

Page 2 of 2

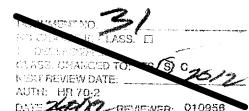
Contract Item No.				Shipping <u>Memo</u>	Unit Price	Total Price
48	Spares Per E	Exhibit "	En			
		Line Item	No. of Units			
		23	2	66070	685.00	1,370.00
		23	2	66070	685.00	1,370.00
		30	3	65892	650.00	1,950.00
54	4 Production	Units		63536	1,250.00 °	5,000.00
55	Spares Per E	Exhibit "	F"	_		
	A	13	48	65843	7.08	339.84
58	8 Production	Units		66060	168.00	339.84
•	Amount Due					\$ 83, 330.36

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a





Approved For Release 2001/03/04: CIA-RDP81B00879R000500120039-6

	Ар	proved For R	elease <sub>1</sub> 2001/0	03/04	NG N 4 : C	иёмо I <mark>A-RD</mark> F	281B00	879R0	0005	0012003965	968
PICK UP		mer Stofes		1		***		PURCH ORDER	A2F		
O DELIV		Lot II, Store		)IAb	3a		<del></del>	PURCHA VENDOR SLIP NO	PACK		,
<b>C</b> HARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO:	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O }	ACCT. OR W. O. NO	
QUANT	ITY	#-	D	RAWII	NG NL	JMBER A	ND DESC	CRIPTION	1	<u>\$. 0. NO.</u>	
67		<b>EX NG-7350</b> Ga	70 Stand, Tentract Item		Maga	sine (A	1-2)				***************************************
			SELPPED DIE	ect							

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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

PRIVER Approved For Release 2004/03/04. C+Approved P000500120039-6

BY

DATE 24 04 57

	Ар	proved For R	elease 2001/	SHIPPII 03/04	NG N   : C	IA-RDF	81B00	879R(	) (00)	50012803 <b>5</b>	<b>5</b> 790
PICK UP AT 25X1A		1	ER STORES					PURCH. ORDER	ASE		
DELI'	Pre	ject mer Robins Ai mer Robins Af	r Material Ar B, Georgia	<b>0</b> 8				PURCHA VENDOR SLIP NO	PACE	RDER NO	
CHARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	·
QUANT	TTY		D	RAWIN	IG NI	JMBER A	ND DES	CRIPTION	1		Migraen
P	1	HG-735110	200, Warehous Test Se Contract Item	t, Sh				g of:	•		
•	1	HG_735141 Schedule II	Cell As Contract Item	sembl 9-a	y, S Line	hutter Item ]	Test (	731)	·		
$\bigcirc$	1	HG-735142 Schedule II	Test Ad Contract Item								
	0 %	HG-735144	Contract Item Test Ad Contract Item	9-a aptor 9-a	Line Sh Line	Item 1 utter ( Item 1	.2 (730) .3			FOIAb3a	+ <b>3</b>

DRIVER

Approved For Release 2001703/04 C

500120039-6 DATE 730/57

PICK UP	25X1 <i>F</i>	proved For Release 2001/03/04 : CIA-RDP81B00879R00050012803960 / 9  A2g CUSTOMER STORES  PURCHASE ORDER NO.
DELIV TO	# # T	purchase order no  vendor Packing  ref Rebins AFB, Georgia  vendor Packing  slip No.(*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER.NO. BUY OUT CODE NO. OR W. O. NO. S. O. NO.
QUANT	ITY	DRAWING NUMBER AND DESCRIPTION
	1	Contract BC-200, Warehouse 17, Storeroom B  HG-735452-2 Oscilloscope  Schedule II Contract Item 9-a Line Item 1  HG-735452-10 Time Calibrator
		HG_735452_2 Oscilloscope Schedule II Contract Item 9-a Line Item 1

PICK UP	Ар	proved For R	elease 2001/	03/04 : 0	CIA-RDF	P81B00	879P	3008	5001500395	) 018
	1A2g		ER STORES		· ·		ORDER	M)E		
DELIVER	Var	ject der Robins Air der Robins Af	Material Are B. Georgia	<b>ea</b> .			PURCHA VENDOR SLIP NO	PACE	RDER NO.	
	CONTRACT	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT		OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANTIT	Y CEDEN	X SCOOL	D	RAWING N	IUMBER A	ND DESC	CRIPTION	4		
		Contract BC-2	200, Warehouse	e 17, <sup>S</sup> t	oreroom	B		,	, ,	
	1	HK-731828 Schedule II (	Motor Assontract Item	sembly - 39-a Li	IMC ne Item	17				
	5	HK-731880 Schedule II (	IMC Assertiontract Item	mbly Ser 39-a Li	ial #19, ne Item	20, 21 18-a	1, 22,	& 2	3	
0	5	HK-737822 Schedule II (	Housing a	Assy - I 38-a Li	n <b>strum</b> en n <b>e It</b> em	it 3 <b>5-a</b>				
	2	HK-737822 Schedule II 6	Housing I	Assy - I 39-a Li	nstrumen ne Item	t 19			FOIAb3a	
ORIVER		proved For R				H PARTS	WERE REC	D FF	00120039-	) }

00120039-6 DATE \$0-8-57

A	oproved For Release 2	SHIPPING MEN 2001/03/04 : CIA	ио -RDP81B00	<u>ૢ</u> ૹૻૺ૾૽ૺ૱ૹ૽ઌ૽ૼ	No. 660 1500120039-57	)6,
PICK UP 25X1A2	g customer stor	PS .		PURCHASE ORDER NO		
3 5	ject ner Robins Air Materia ner Robins AFB, Georgi			PURCHASE ( VENDOR PAG SLIP NO. (*)	CKING	
CHARGE CODE NO			ASS NO. OPER. NO.	BUY OUT CODE NO. R	ACCT. OR W. O. NO. S. O. NO.	
QUANTITY	- Viji	DRAWING NUM	BER AND DESC	CRIPTION		
	Contract BC-200, Ward HG-735670 Reco Schedule II Contract	rder Oscillograp				
3	HG-735660-500 Adap Schedule II Contract	tor, Recorder - Item 18-a	Use with 73	5670		
,	HG-735660-502 Adap Schedule II Contract	tor, Recorder - Item 18-a	Use with 73	5670		
					FOIAb3a	

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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00120039-6 DATE / U - 8-57

	Ар	proved For R	elease 2001/0	3/04	: ČIA-R	DP8	1B00	87.2RQ	တ္ဆန္	No. 63896 5001200395 prember 1957	
25X1A			STOMER STORES			-	4	PURCHA ORDER	ASE	•	
DELIV	Pro War	ject ner Robins Ai ner Robins AF	r Material Are B. Georgia	<b>∂</b> &				PURCHAS VENDOR SLIP NO.	PACE		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		LOT CLASS	5 NO. O	PER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	-
QUANT	ITY		D	RAWING	3 NUMBE	RANI	D DESC	CRIPTION	1		
		HQ-735540	200, Warehouse Box, Electrontract Item	rical	Test Mc	del '	73 <b>–</b> C	Ser. 1	44,	5 and 6	
1											

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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Approved For Release 2001/03/04 CCA

500120039-6 DATE 0 8-57

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SHIPPING MEMO

65891

Approved For Release 2001/03/04 : CIA-RDP81B00879R900500 PICK #P **PURCHASE** <sup>AT</sup>25X1A2g ORDER NO. CUSTOMER STORES DELIVER PURCHASE ORDER NO. Project VENDOR PACKING Warner Robins Air Material Area SLIP NO. (\*) Warner Robins AFB. Georgia BUY OUT DWG. DASH OR STANDARD PART NO LOT NO. DWG. DRAWING NUMBER ACCT. OR W. O. NO. 0 CHARGE TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warehouse 17, Storeroom B Case Drive Assembly, HR-731 Serial #64 and 65 2 Schedule II Contract Item 39-a Line Item 13

PM VENDOR.

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 2001/03/04 CIA

DRIVER

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	Ар	proved For R	elease 2001/	SHIPPING 03/04 :	MEMO	P81B00	)87 <u>9</u> R0	No.	<u>,6</u> 5889	
PICK UP 25X1			STOMER STORES				PURCH/ ORDER	ASE		•
O DELIVER TO	Pro.	er Robins Air	Material Are	a.			1	SE ORDER NO PACKING (*)		
	ONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LC REV. NO		OPER. NO.	BUY OUT CODE NO.	O ACCT. OR W. O. NO S. O. NO.		
QUANTIT	Υ		D	RAWING	NUMBER A	ND DESC	CRIPTION		_	•
	7	Contract BC- HK-737769 Schedule II C	200, Warehous Vacuum Val ontract Item	Te Assv	(Includ	ing Sol	enoid)			•
								FOIAb3a		

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04: CTA

0120039-6 DATE / D-8-57

DRIVER

PICK UP		proved For R	i i			IA-RDF	•	879R	ASE	66070
25X1A2	VER Pro			<u> </u>	·	· · · · · · · · · · · · · · · · · · ·		PURCHA	SE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O ACCT. OR W. O. NO. S. O. NO.	
QUANT	TITY ;		D	RAWII	NG NI	JMBER A	ND DES	CRIPTION		
	2	HG-735530	200, Warehouse Sest Set, Prop Contract Item	ramm	er M	odel 73	-C Ser	ial #'s	2 and 5	
<i>'</i>							*		en e	

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001703/04 CIA

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UP 25X	1A2g g	ustomer stores	3	·	-	· · · · · · · · · · · · · · · · · · ·	PURCH/ ORDER			
DELIVER Pro TO War:	er Robins Air				:		PURCHA VENDOR SLIP NO	PACK	RDER NO.	
ARGE CONTRA	CT DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANTITY		D	RAWIN	IG NU	MBER A	ND DESC	CRIPTION	1		

Contract BC-200, Warehouse 17, Storeroom B

HK-732400 Cassette Assembly (Including Shafts) 73-B Ser. #'s 3, 4, 8, 10, Schedule II Contract Item 38-a Line Item 14 16 & 17

FOIAb3a (\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP N DRIVER

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CHARGE

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	Ар	proved For R	elease 2001/0	03/04	4 : C	IA-RDF	281B00	879R	000 4 Se	No. 55884 500120039-6
25X1A2	2g		STOMER STORES				<u> </u>	PURCH. ORDER		
TO TO	Proj Warn Warn	ect er Robins Air <del>er Robins</del> AFB	Georgia					PURCHA VENDOR SLIP NO	PACE	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	ITY	Contract BC-2	200, Warehouse		-, "	JMBER A		CRIPTIO	N	
0	2	нс-735110		Shutt Adap Light Photo Contr Shutt Housi	etter er M tor Sou Ele ol & er M	Consiste. Fix 130 rce Seretric Consister Fower tg. Fix utter H	sting of cture H attach rial #6 Cell Se: Box cture H lousing	S-731 ( ed Ser, & 7 riel # S-732 Assy (	with . #6	& 7 & 7

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARIVER Approved For Releases 200 1703/04 CT

120039-6

WERE REC'D FROM VENDOR.

Ą	oproved For Relea	SHIPP se 2001/03/0	PING N 14: C	иемо I <b>A-RD</b> F	P81B00	<u>87</u> 9Rg	)00! Se	<b>No.</b> 5001200	65 939-6	886
25X1A2g		R STORES	1. 3.		v.	PURCH, ORDER	ASE		•	
Was	oject mer Robins Air Mat mer Robins AFB. Ge	erial Area				PURCHA VENDOR SLIP NO	PACE	RDER NO	<i>j</i>	
CHARGE CONTRACT	DRAWING NUMBER DWG	3. DASH OR DWG ARD PART NO. REV.		CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO		
QUANTITY		DRAW	ING NI	JMBER A	ND DES	CRIPTION	1			
2 2	Contract BC-200 W HG-735452-002 Schedule II Cont HG-735452-10 Schedule II Cont HG-735452-011 Schedule II Cont	Oscilloscope ract Item 9- Time Calibra ract Item 9- Camera, Osci	a Lin tor a Lin llosc	e Item s Item	1 3 cording		S			
						•		FOIAb3	3a	
(*) WHEN RETURNING DRIVER	REJECTS TO VENDOR, SHOW				H PARTS	WERE REC	'D FF		R.	

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Approved For Release 2001903/04 C

SHIPPING MEMO

Approved For Release 2001/03/04: CIA-RDP81B0 **PURCHASE** ÀΤ, 25X1A2g ORDER NO. CUSTOMER STORES DELIVER PURCHASE ORDER NO. Project Warner Robins Air Material Area VENDOR PACKING SLIP NO. (\*) Warner Pobine AFB Georgia DWG. DASH OR STANDARD PART NO DWG. LOT NO. BUY OUT DRAWING NUMBER CLASS NO. OPER, NO. CHARGE 0 OR W. O. NO TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warshouse 17, Storeroom B 2 Cell Assembly, Shutter Test (731) Serial #5 & 7 Schedule II Contract Item 9-a Line Item 10 2 HG-735142 Test Adaptor, Shutter (731) Schedule II Contract Item 9-a Line Item 11 Cell Assembly, Shutter Test (730) Serial #4 & 7 2 HG-735143 Schedule II Contract Item 9-a Line Item 12 2 HG-735144 Test Adaptor, Shutter (730) FOIAb3a Schedule II Contract Item 9-a Line Item 13

120039-6

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 CM

DRIVER

	Ар	proved For R	elease 2001/	63/04		. 9	P81B00	0 <u>87</u> 9R <b>Q</b> 0	<b>No.</b> 05001299	66 39-6	)67
PICK UP AT- 25X1/	A2g	CUS	TOMER STORES		· ·		a.	PURCHAS ORDER NO			-
O DELIV	Proj Warn		Material Area	B.				PURCHASE VENDOR PA SLIP NO. (*	ACKING		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER, NO.	BUY OUT CODE NO.	ACCT. OR W. O. NO. S. O. NO.		
QUANT	ITY		D	RAWIN	NG NL	JMBER A	ND DES	CRIPTION			
	1	HG-735144	200, Warehous Test Adaptor, Contract Item Ref:	Shut 9-a	ter Line	(730) Item 1	13	57 <b>9</b> 0 dat	ed 29 Augu		
$\bigcirc$						Item)		- · • · · · · ·			

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001903/04 CT

DRIVER

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120039-6 date / 3 7 7 5 7

	Ap	proved For R	eleașe 2001	SHIPPING /03/04 :	MEMO CIA-RDI	P81B00	879R000	50012003	<u>6</u> 6041
*1	1A2g	Custo	MER STORES				PURCHASE ORDER NO.		
O DELIV	Warne	ect er Robins Air l er Robins AFB,	Material Ares Georgia	1			PURCHASE O VENDOR PAC SLIP NO. (*)		
ČHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LO REV. NO		OPER. NO.	BUY OUT CODE NO. R	ACCT. OR W. O. NO S. O. NO.	
QUANT	TTY			RAWING I	NUMBER A	ND DESC	RIPTION		
4.		Contract BC-	200, Warehous	se 17, St	oreroom	В			-
	4	HK-732670 Schedule II C	Junction	Box Ass	embly				
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$\bigcirc$		The grander of the							,
		St. Like			·				

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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or. 0039-6

DATE

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PICK UP	5X1A2g		STOMER STORES					PURCH		ODEL 195/	
O DEL			Material Area	3				PURCHA VENDOR SLIP NO	PAC	RDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO.	
QUANTITY DRAWING NUMBER AND DES						ND DESC	CRIPTION	1	<u> </u>		
	3  2	HG-735405 Schedule II HG-735260	Cart Asse Contract Item Test Set, Contract Item	mbly 12-a	, Ba	ttery &	vacuu		lal	<b>#11, 12 &amp; 1</b> 3	-
0	,	and the state of t	POTFOLGE T COM	± <b>0&amp;</b>	Ser	ial #5	and 6				

FOIAb3a (\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Releass 2001/0370年。C

por. 20039-6

SHIPPING MEMO

No. 66054

Approved For Release 2001/03/04: CIA-RDP81B00879R000500120039-6 PICK UP **PURCHASE** <sup>^†</sup>25X1A2g ORDER NO. CUSTOMER STORES DELIVER Project PURCHASE ORDER NO. Warner Robins Air Material Area VENDOR PACKING SLIP NO. (\*) Warner Robins AFB, Georgia BUY OUT DWG. DASH OR TANDARD PART NO DWG. REV. LOT NO. CONTRACT CLASS NO. OPER. NO. ACCT. OR W. O. NO. DRAWING NUMBER 0 CODE NO. CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY

Contract BC-200, Warehouse 17, Storeroom B

HG-735530 Test Set, Programmer Model 73-C Serial #1 Schedule II Contract Item 48 Line Item 23

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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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DRIVER

Approved For Release 2001/03/04 CC

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SHIPPING MEMO No. 65843
Approved For Release 2001/03/04 : CIA-RDP81B00879R06950912903856

, ,		PALE TO OFFICE TOTAL
PICK UP 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
Wa	DJECT Material Area mer Robins Air Material Area mer Robins AFB, Georgia	PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)
CHARGE CODE N	DRAWING NUMBER DWG. DASH OR DWG. LOT CLASS NO. OPER. NO.	OR W. O. NO.
QUANTITY	CRIPTION	
	Contract BC-200, Warehouse 17, Storeroom B	
4	HK-730187-036 Pip Pin 1/4 dia. X 2.6 Grip To Schedule II Contract Item 55 Line Item 13	ype <b>5440-1-</b> 407
	HK-731453 Timer, HR-731 Schedule II Contract Item 39-a Line Item 15	
0.		
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(*) WHEN RETURNIN	REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.	DR.
DRIVER A	pproved For Release 200 1/03/04 ECIA	039-6

	Ар	proved For R	elease 2001/0	HIPPI 03/04	NG M 4 : C	IEMO I <b>A-RD</b> F	P81B00	879B	റുറു	No. 6	6013
PICK UP AT25X1A	<b>2</b> g	3 1 1	r stores					PURCH/ ORDER			
DELLY	Warn	ect er Robins Air er Robins AFB	Material Area Georgia	ı				PURCHA VENDOR SLIP NO	PACE		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER, NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANT	TITY	Con	D	RAWII	NG N	JMBER A	ND DESC	CRIPTION	4		
		HG-735485	200, Warehouse Bench Tote Contract Item	e Box	k Se	reroom riel #	B 's 3, 4	& 5	<b>X</b>		

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF THE COMPANY OF THE COMPANY

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VENDOR. 1120039-6 DATE/0-22-5ア

	Ap	proved For R	elease 2001/	SHIPPING 03/04 :	S MEMO : CIA-RDE	P81B00	)879R(	0 <u>0</u> 0	No. 63536
PICK UP AT 25X1A2g	*.*	ner Stores					PURCH ORDER	ASE	
O DELI'	Wai	ject . rner Robins A ins AFB. Ga			Itoreroom	1 B	PURCHA VENDOR SLIP NO	PACI	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. I	OT CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	ΓΙΤΥ		. D	RAWING	NUMBER A	ND DES	CRIPTIO	N	
4		Service E	ulletins #HC	-73-B	-SB5 for	Obliqu	e Posi	tion	Indicator
4		Contract	5 Oblique P BC-200, Sch talled in Con	edule l	II, Contra	act Iter	n 54		16 and 17
						F	OIAb3	a	
				,	Received	by	10	·	
(*) WHEN RE		proved For R				CH PARTS	WERE REC		ROM VENDOR. 500172003936 DATE / 6 / 3 / 5 7

	Ap	proved For F	Release 2001/	03/04	: CIV	:MO <b>∆-RD</b> F	P81B00	0879 <b>(</b> 8)	No. 55050 000500120039-6
PICK UP	25X1		OMER STORES		<del>-</del>			PURCH ORDER	ASE
O DELIV		ect er Robins Air er Robins AFB							SE ORDER NO. PACKING , (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	LASS NO.	OPER. NO.	BUY OUT CODE NO.	O ACCT. OR W. O. NO. S. O. NO.
QUANTITY DRAWING NUMBER AND DESCRIPTION									
	8	HG-735370 (Schedule II (	200, Warehouse Cart Assembly, Contract Item Sench Tote Box Contract Item	Film 58	Load	ling B	lock S	erial ;	∜9, 10, 11, 12, 13, 14, 15 & 16
$\cap$						<b>ب</b>	•	-	

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON DRIVER

Approved For Release 2001/03/04° CTA

FOIAb3a

SHIPPING MEMO No. 65893

	Ap	proved For Rele	ease 2001/03/04	: CIA-RDP81B008	79R000500120039-6				
PICK UP AT 25X1	A2g	CUSTOME	r stores	·	PURCHASE DRDER NO.				
DELIV	Pro	ject ner Robins Air N	PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)						
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR DWG. AND		O ACCT. OR W. O. NO. S. O. NO.				
QUANTITY DRAWING NUMBER AND DESCRIPTION									
	2		(2) HG-735061	Tools, consisting Adaptor, Torque W Key, Magazine Dri Adaptor, Torque W Shaft, Spool Hand Rod, Tripping Rod, Cocking Rod, Tripping Platen, Lifting E Film Footage Char Block, Focus Chec Adaptor, Clutch A	ve  (rench  (ling  evice  t  king  djusting  FOIAb3a				
(*) WHEN RE	TURNING I	REJECTS TO VENDOR, SHO	OW VENDOR PACKING SLI	P NO. ON WHICH PARTS WE	REC'D FROM VENDOR.				